

CONTRACT

Letting Date: Feb 16, 2021 10:00 A.M.

Contract ID: 77-C077-229

Call Order No.: 172

County: POLK

Project Engineer: POLK COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING

This agreement made and entered by and between the Contracting Authority,

BOARD OF SUPERVISORS OF POLK COUNTY

and Contractor,

GRIMES ASPHALT AND PAVING CORPORATION

Vendor ID: GR219 City: DES MOINES State: IA

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed herein, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto.

Contractor, for and in considerations of \$ 5,248,668.11 payable as set forth in the specifications constituting a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5 (Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according to the requirements of the specifications the amounts set fourth, subject to the conditions as set forth in the specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance with Contract Time of this Contract and assigned Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one other identical instrument.

For Federal-Aid Contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the contract.

Contract Project(s)

Contract ID: 77-C077-229**Call Order No.:** 172**Letting Date:** Feb 16, 2021 10:00 A.M.

Project Number: STBG-SWAP-C077(229)--FG-77**County:** POLK**Project Work Type:** HMA PAVEMENT WIDENING / HMA
RESURFACING**Accounting ID:** 37543**Location:** On NW 26TH ST from NW 66 Ave to Hwy 415**Route:** NW 26TH STNon-Federal Aid - Predetermined Wages are not in Effect

Contract Time**Contract ID:** 77-C077-229**Call Order No.:** 172**Letting Date:** Feb 16, 2021 10:00 A.M.

Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/05/2021	120 WORK DAYS	\$2,000.00

(*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

Notes

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Notes :

There are no notes for this contract.

Contract Addenda

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The following is a list of Contract Addenda:

16FEB172.A01

Contract Specifications List

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Contract ID: 77-C077-229**Call Order No.:** 172**Letting Date:** February 16, 2021 10:00 A.M.

Note	Description
001.2015	*** STANDARD SPECIFICATIONS -- SERIES 2015 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.

Contract Specifications List

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Contract ID: 77-C077-229**Call Order No.:** 172**Letting Date:** February 16, 2021 10:00 A.M.

005.15011.01 *** REVISIONS TO GS-15011 ***

1102.01, D, 1, b.

Replace the Article:

When an Individually Prepared Statement is submitted to the Department, the maximum prequalification amount will be \$400,000.

1102.01, D, 2, b.

Replace the Article:

When a CPA Reviewed Statement is submitted to the Department, an experience factor (F) ranging from 0.0 to 12.5, depending on the prospective bidder's past performance with projects let by the Department, will be used in the prequalification formula. A prospective bidder, who has been qualified to submit proposals with this type of statement, shall be limited to individual proposal sizes that do not exceed the lesser of \$2 million or the maximum prequalification amount minus the bidder's amount of uncompleted work currently under contract. Any combination of proposals, however, may total more than \$2 million - as long as that total does not exceed the maximum prequalification amount minus the currently uncompleted work.

1102.01, Competency and Qualification of Bidders.

Add Article E and renumber following Articles:

E. The maximum prequalification amount may be increased for a CPA Reviewed or CPA Audited Statement by providing an Authorization to Loan form and/or by obtaining an equipment appraisal. The Authorization to Loan form and equipment appraisal would be subject to the following respective restrictions;

1. The Authorization to Loan shall not exceed \$1 million. The Authorization to Loan shall be signed by a duly authorized officer of a banking institution.

2. The equipment appraisal shall be cross-referenced with the depreciation schedule and shall be accompanied by a signed certification letter on the appraisal company's letterhead.

Contract Specifications List

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410.11	*** STORM WATER POLLUTION PREVENTION PLAN *** A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.
500.01	*** WINTER WORK *** The free time allowed between November 15 and April 1 will not be permitted on this project. The Contractor shall work during the winter on all working days as defined in Article 1101.03 'Working Day'.
DS-15001	DEVELOPMENTAL SPECIFICATIONS FOR CONCRETE SURFACE PREPARATION AND TESTING PRIOR TO COATING APPLICATION
DS-15035	DEVELOPMENTAL SPECIFICATIONS FOR STRUCTURAL CONCRETE COATING
GS-15011	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-151089	SPECIAL PROVISIONS FOR ANTI-GRAFFITI COATING Polk County STBG-SWAP-CO77(229)--FG-77
SP-151090	SPECIAL PROVISIONS FOR WATER MAIN Polk County STBG-SWAP-CO77(229)--FG-77

Contract Schedule

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GRIMES ASPHALT AND PAVING CORPORATION

SECTION 0001 ROADWAY ITEMS
Alt Set ID: Alt Mbr ID:

\$5,248,668.11

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850001 CLEARING AND GRUBBING	1.300 ACRE	10,600.00		13,780.00	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	20,582.000 CY	8.50		174,947.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,429.000 CY	3.25		4,644.25	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,200.000 CY	6.50		33,800.00	
0050	2115-0100000 MODIFIED SUBBASE	3,232.400 CY	57.00		184,246.80	
0060	2123-7450020 SHOULDER FINISHING, EARTH	123.980 STA	265.00		32,854.70	
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	1.300 MILE	250.00		325.00	
0080	2213-6745500 REMOVAL OF CURB	16.100 STA	2,650.00		42,665.00	
0090	2213-7100400 RELOCATION OF MAIL BOXES	3.000 EACH	526.00		1,578.00	
0100	2214-5145150 PAVEMENT SCARIFICATION	1,211.000 SY	7.75		9,385.25	
0110	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1,094.300 SY	75.50		82,619.65	

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0120	2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	10,529.070 TON	35.00		368,517.45	
0130	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	4,939.120 TON	35.00		172,869.20	
0140	2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5,335.090 TON	35.00		186,728.15	
0150	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,144.180 TON	520.00		594,973.60	
0160	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM			1,200.00	
0170	2304-0101000 TEMPORARY PAVEMENT	2,093.900 SY	29.00		60,723.10	
0180	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	95.700 TON	37.00		3,540.90	
0190	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM			15,800.00	
0200	2402-0425031 GRANULAR BACKFILL	5,053.500 TON	23.00		116,230.50	
0210	2402-2720000 EXCAVATION, CLASS 20	3,906.000 CY	20.00		78,120.00	
0220	2402-2725005 FOUNDATION TREATMENT MATERIAL	899.100 TON	50.00		44,955.00	

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0230	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	840.100 CY	575.00		483,057.50	
0240	2403-7303000 STRUCTURAL CONCRETE COATING	709.000 SY	42.00		29,778.00	
0250	2404-7775000 REINFORCING STEEL	130,145.000 LB	1.25		162,681.25	
0260	2414-6460000 ORNAMENTAL METAL RAILING	940.000 LF	157.00		147,580.00	
0270	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	7.000 EACH	2,400.00		16,800.00	
0280	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	2,975.00		11,900.00	
0290	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	3.000 EACH	3,950.00		11,850.00	
0300	2417-0225010 APRONS, METAL, 10 IN. DIA.	1.000 EACH	685.00		685.00	
0310	2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	1,300.00		5,200.00	
0320	2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	1,700.00		3,400.00	
0330	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	212.000 LF	74.00		15,688.00	
0340	2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	123.000 LF	43.00		5,289.00	

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			Dollars	Cents	Dollars	Cents
0350	2430-0000100 MODULAR BLOCK RETAINING WALL	211.000 SF	30.25		6,382.75	
0360	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	3,950.00		3,950.00	
0370	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	6,850.00		13,700.00	
0380	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	6,750.00		6,750.00	
0390	2435-0250700 INTAKE, SW-507	4.000 EACH	4,050.00		16,200.00	
0400	2435-0250900 INTAKE, SW-509	19.000 EACH	5,700.00		108,300.00	
0410	2435-0250910 INTAKE, SW-509 MODIFIED	2.000 EACH	13,200.00		26,400.00	
0420	2435-0251224 INTAKE, SW-512, 24 IN. TYPE 3B CASTING	2.000 EACH	2,300.00		4,600.00	
0430	2501-8400172 TEMPORARY SHORING	LUMP SUM			625,000.00	
0440	2503-0112015 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 15 IN.	166.000 LF	79.00		13,114.00	
0450	2503-0112024 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	98.000 LF	132.00		12,936.00	

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0460	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,616.000 LF	58.00		93,728.00	
0470	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	268.000 LF	89.50		23,986.00	
0480	2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	88.000 LF	132.00		11,616.00	
0490	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	348.000 LF	20.00		6,960.00	
0500	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	48.000 LF	53.00		2,544.00	
0510	2505-6000111 HIGH TENSION CABLE GUARDRAIL	690.000 LF	20.25		13,972.50	
0520	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	2.000 EACH	2,315.00		4,630.00	
0530	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1,650.00		1,650.00	
0540	2507-6800061 REVTMENT, CLASS E	104.000 TON	83.00		8,632.00	

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			Dollars	Cents	Dollars	Cents
0550	2510-6745850 REMOVAL OF PAVEMENT	7,134.700 SY	10.50		74,914.35	
0560	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000 EACH	895.00		7,160.00	
0570	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	3,066.300 SY	11.00		33,729.30	
0580	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3,192.100 SY	40.00		127,684.00	
0590	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	26.670 STA	316.00		8,427.72	
0600	2511-7528101 DETECTABLE WARNINGS	144.000 SF	48.00		6,912.00	
0610	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	9,258.000 LF	25.50		236,079.00	
0620	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	322.800 SY	85.00		27,438.00	
0630	2515-6745600 REMOVAL OF PAVED DRIVEWAY	162.600 SY	16.00		2,601.60	
0640	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000 EACH	3,421.00		17,105.00	
0650	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	29.000 EACH	105.00		3,045.00	
0660	2524-6765110 REMOVAL OF TYPE A SIGN	4.000 EACH	79.00		316.00	

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0670	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	130.000 LF	11.00		1,430.00	
0680	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	13.000 EACH	53.00		689.00	
0690	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	78.000 SF	16.00		1,248.00	
0700	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			19,700.00	
0710	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	791.180 STA	13.00		10,285.34	
0720	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	36.000 EACH	79.00		2,844.00	
0730	2527-9263180 PAVEMENT MARKINGS REMOVED	336.880 STA	14.00		4,716.32	
0740	2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000 EACH	158.00		948.00	
0750	2528-2518000 SAFETY CLOSURE	6.000 EACH	106.00		636.00	
0760	2528-8445110 TRAFFIC CONTROL	LUMP SUM			7,900.00	
0770	2528-8445113 FLAGGERS	40.000 EACH	605.00		24,200.00	
0780	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	24.000 CDAY	63.00		1,512.00	

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0790	2533-4980005 MOBILIZATION	LUMP SUM			301,000.00	
0800	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	8.000 EACH	5,750.00		46,000.00	
0810	2554-0212020 VALVE BOX EXTENSION	33.000 EACH	1,000.00		33,000.00	
0820	2599-9999014 (‘SQUARE FEET’ ITEM) TEXTURED CONCRETE FORM LINER	6,381.000 SF	10.00		63,810.00	
0830	2599-9999018 (‘SQUARE YARDS’ ITEM) ANTI- GRAFFITI COATING	709.000 SY	21.40		15,172.60	
0840	2601-2634100 MULCHING	6.800 ACRE	579.00		3,937.20	
0850	2601-2636044 SEEDING AND FERTILIZING (URBAN)	6.800 ACRE	1,105.00		7,514.00	
0860	2602-0000020 SILT FENCE	5,375.000 LF	2.00		10,750.00	
0870	2602-0000030 SILT FENCE FOR DITCH CHECKS	768.000 LF	2.00		1,536.00	
0880	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	501.000 LF	0.05		25.05	
0890	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,071.500 LF	0.05		153.58	
0900	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	8,970.000 LF	1.90		17,043.00	



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Contract Schedule

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			Dollars	Cents	Dollars	Cents
0910	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8,970.000 LF	0.25		2,242.50	
0920	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	
0930	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00		1,000.00	
Total Bid:					\$5,248,668.11	

Doc Express® Document Signing History

Contract: 77-C077-229 Document: BO 172 77-C077-229 210216 CONTRACT

Date	Signed By
03/12/2021	Matt Yonker Grimes Asphalt & Paving Digital Signature (Signed by Contractor)
03/13/2021	Kurt Bailey Polk County - Iowa Electronic Signature (Local Public Agency View and Sign Performance Bond)
03/26/2021	Kyle Riley Polk County - Iowa Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory))
03/30/2021	Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT))
03/30/2021	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
03/30/2021	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT))